

Abbreviated Unaudited Accounts
for the Period 20 May 2014 to 31 May 2015
for
M Harding Network Services Ltd.

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for the Period 20 May 2014 to 31 May 2015

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DIRECTOR:

M R Harding

REGISTERED OFFICE:

Apartment 7, Lantern Mews
33-39 Regent Grove
Leamington Spa
Warwickshire
CV32 4AP

REGISTERED NUMBER:

09048394 (England and Wales)

ACCOUNTANTS:

Silvester Parker Limited
The Spinney
Beausale
Warwick
Warwickshire
CV35 7NU

Abbreviated Balance Sheet

31 May 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,822
CURRENT ASSETS			
Debtors		6,596	
Cash at bank		<u>7,922</u>	
		14,518	
CREDITORS			
Amounts falling due within one year		<u>13,588</u>	
NET CURRENT ASSETS			<u>930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,752
PROVISIONS FOR LIABILITIES			<u>364</u>
NET ASSETS			<u><u>2,388</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,288</u>
SHAREHOLDERS' FUNDS			<u><u>2,388</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 June 2015 and were signed by:

M R Harding - Director

Notes to the Abbreviated Accounts
for the Period 20 May 2014 to 31 May 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sale of services including value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	2,733
At 31 May 2015	<u>2,733</u>
DEPRECIATION	
Charge for period	911
At 31 May 2015	<u>911</u>
NET BOOK VALUE	
At 31 May 2015	<u>1,822</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is M R Harding.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.